

**Fill in this information to identify the case:**

Debtor 1 RONALD G. OBLOCK

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 17-21969GLT

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: S & T BANK(\*) Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 8 0 7 0

Property Address: 897 CENTER RD  
PITTSBURGH PA 15239

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$312.00

The next postpetition payment is due on

7 / 1 / 2022  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 RONALD G. OBLOCK  
Name

Case number (if known) 17-21969GLT

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 08/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **RONALD G. OBLOCK**  
Name

Case number (if known) **17-21969GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
01/25/2018	1068622	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	2,209.36
02/23/2018	1071798	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	364.58
03/28/2018	1074992	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	427.99
04/24/2018	1078229	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	482.21
05/25/2018	1081509	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	540.19
06/22/2018	1084620	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	602.77
07/26/2018	1087865	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	364.90
08/28/2018	1091089	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
09/25/2018	1094220	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
10/29/2018	1097476	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
11/27/2018	1100592	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
12/21/2018	1103685	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
01/25/2019	1106932	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
02/25/2019	1110166	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
03/25/2019	1113456	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
04/26/2019	1116776	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
05/24/2019	1120169	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
06/25/2019	1123577	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
07/29/2019	1127018	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
08/27/2019	1130506	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
09/24/2019	1133758	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
10/24/2019	1137136	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
11/25/2019	1140586	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
12/23/2019	1143982	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
01/28/2020	1147451	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
02/25/2020	1150974	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
03/23/2020	1154461	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
04/27/2020	1157904	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
05/26/2020	1161237	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
06/26/2020	1164394	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
07/29/2020	1167488	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
08/25/2020	1170564	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
09/28/2020	1173678	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
10/26/2020	1176756	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
11/24/2020	1179817	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
12/21/2020	1182756	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
01/25/2021	1185754	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
02/22/2021	1188872	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
03/26/2021	1192186	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
04/26/2021	1195428	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
05/25/2021	1198547	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
06/25/2021	1201719	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
07/26/2021	1204919	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
08/26/2021	1208071	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
09/24/2021	1211180	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
10/25/2021	1214254	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
11/22/2021	1217278	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
12/23/2021	1220363	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
01/26/2022	1223422	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
02/23/2022	1226285	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
03/25/2022	1229270	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
04/26/2022	1232304	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
05/25/2022	1235350	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.00
				<hr/> 19,344.00

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RONALD G. OBLOCK  
897 CENTER ROAD  
PITTSBURGH, PA 15239

BRYAN P KEENAN ESQ  
BRYAN P KEENAN & ASSOC PC  
993 GREENTREE RD STE 101  
PITTSBURGH, PA 15220

S & T BANK(\*)  
ATTN COLLECTIONS - RECOVERY  
355 NORTH 5TH ST  
INDIANA, PA 15801

ELIZABETH L SLABY ESQ  
GRENN & BIRSIC PC  
ONE GATEWAY PLAZA 9TH FL  
PITTSBURGH, PA 15222

8/5/22

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee